



INVOICE

Geofeedia, Inc.

INVOICE #: INV000214
DATE: 05/18/2016

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Chicago, IL 60654
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BILL TO: Denver Police Department
P.O. Box 40098
Denver, CO 80204

REFERENCE #	Denver Police Department - Intel Bureau
PAYMENT TERMS	Due On Receipt
DUE DATE	05/18/2016

DESCRIPTION / MEMO	AMOUNT
	\$30,000.00
TOTAL AMOUNT:	\$30,000.00

PO 5790
Intel 2016
Yanna Sprague
Rep # 19080

PCF #16C-35

2016 MAY 26 PM 8:06
DENVER PC
INVOICE